

Woodford County Fiscal Court

6-9-2026 Outstanding Vendor Claims

000054: KENWAY DISTRIBUTORS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	399632	ANNEX PAPER TOWELS	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$599.25
6/3/2026	399632	CT PAPER TOWELS	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES		\$599.25
000054: KENWAY DISTRIBUTORS, INC						\$1,198.50

000096: WOODFORD SUN CO., INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	3041	FC ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$640.80
6/3/2026	3041	OTF ADS	01-5310-5480	OPIOID TASK FORCE		\$2,310.00
6/3/2026	3041	RD ADS	02-6103-4450	ROAD OFFICE SUPPLIES		\$43.43
6/3/2026	3041	VC ADS	01-5340-3481	WOODFORD COUNTY VETERANS COMMISSION PROGRAM SUPPORT		\$465.00
000096: WOODFORD SUN CO., INC.-1						\$3,459.23

000103: MAGO CONSTRUCTION CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	092610	RD 168.65 CUT EDGE KEYS, APPLY TACK COAT, HAUL & LAY 1.5" ASPHALT SURFACE (COMPACTED)	02-6105-4310	ROAD MATERIALS		\$22,767.75
6/3/2026	092610	HUNTERTOWN RD RD 1-APPLY 4" PERMANENT STRIPING, THERMOPLASTIC TURN ARROWS & CROSSWALKS	02-6105-4310	ROAD MATERIALS		\$7,230.50
6/3/2026	092618	HUNTERTOWN RD RD 696.54 TONS SURFACE ASPHALT DELANEY FERRY	02-6105-7300	ROAD COUNTY ROAD AID		\$66,171.30
6/3/2026	092619	RD 801.32 TONS SURFACE ASPHALT PATTERSON RD	02-6105-4310	ROAD MATERIALS		\$76,125.40
000103: MAGO CONSTRUCTION CO., INC.						\$172,294.95

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	120220993	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$77.04
6/3/2026	120220994	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$66.54
6/3/2026	120219649	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$72.59
000107: LOGAN'S UNIFORM RENTAL INC						\$216.17

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	1021894	JAIL MULCH	03-5101-4060	JAIL BLDG MAINT SUPPLIES		\$50.00
6/3/2026	1021823	JAIL MULCH	03-5101-4060	JAIL BLDG MAINT SUPPLIES		\$50.00
6/3/2026	1021817	MN GRASS SEED	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$30.00
6/3/2026	1020068	RD WEED KILLER	02-6105-4310	ROAD MATERIALS		\$364.00
000160: WOODFORD FEED CO. INC.						\$494.00

000179: PARKS & RECREATION DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	06092026	PARKS CAPITAL IMPROVEMENT INVASIVE SPRAYING & NEW PLANTS IN BIG SPRING PARK & H-TOWN	01-5401-5070	PARKS & RECREATION		\$6,600.00
6/3/2026	06092026	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION		\$66,962.50
000179: PARKS & RECREATION DEPT.						\$73,562.50

000305: PLANNING & ZONING COM.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	06092026	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
000305: PLANNING & ZONING COM.						\$9,371.75

000480: KENTUCKY STATE TREASURER-5

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	INV0038261	DES CONFERENCE TABLE & WRAP AROUND UNIT	08-5135-7390	DES EQUIP		\$3,442.40
000480: KENTUCKY STATE TREASURER-5						\$3,442.40

000575: CITY OF VERSAILLES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	079	POLICE 50% RADIO, LICENSE KEY, INITIAL SETUP & CONFIGURATION, IGNITION SENSE CABLE, CONTROL HEAD	01-5105-7510	POLICE CAPITAL PROJECTS & EQUIPMENT		\$655.39
000575: CITY OF VERSAILLES						\$655.39

000631: KACO ALL LINES FUND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	K251370	RD ADDITION OF 2027 INTERNATIONAL HV515	01-9100-5210	COUNTY INSURANCE - KACO ALL LINES FUND		\$649.97
000631: KACO ALL LINES FUND						\$649.97

000713: BOB BARKER COMPANY, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	INV2239496	JAIL FLOOR CLEANER	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$752.80
000713: BOB BARKER COMPANY, INC						\$752.80

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	035085146	SO 1ST DEFENSE STREAM X2 MK3	01-5015-4810	SHERIFF UNIFORMS		\$209.90
6/3/2026	035154120	SO UNIFORM BOOTS	01-5015-4810	SHERIFF UNIFORMS		\$145.00
00112A: GALLS, LLC						\$354.90

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	92157/2	AC KEY COPY & MEASURING CUP	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$10.08
6/3/2026	91663/2	CT LINZERCHIP BRUSH SET, BONDING ADHESIVE, & MULTI-MIX CONTAINER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$23.57
6/3/2026	91662/2	CT MISC FASTENERS FOR CURB REPAIR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$12.00
6/3/2026	92029/2	CT TOILET AUGER & DUCT TAPE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$81.58
6/3/2026	91886/2	ELECTION 5-CORD POWER BLOCK	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$89.95
6/3/2026	91785/2	ELECTION GORILLA TAPE & PNTR TP MDM	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$88.95
6/3/2026	92099/2	JAIL HASP FXD SAFETY & WLMNT	03-5101-3340	JAIL BUILDING REPAIR		\$29.98

6/3/2026	91841/2	SHWRHD PVC THE DISTRICT 5-IN-1 GLASS SPRAY	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$8.99	
6/3/2026	91831/2	THE DISTRICT SCREWS, HOOKS, & MISC HARDWARE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$117.92	
						002201: MAIN STREET HARDWARE, INC	\$463.02

002455: BOBCAT ENTERPRISES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
6/3/2026	W78483	SW REPAIRED BUCKET ARM REPLACING BUSHING & PIN ASSEMBLY	01-5215-3360	RECYC/SW EQUIP MAINT		\$2,423.59	
						002455: BOBCAT ENTERPRISES, INC.	\$2,423.59

002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
6/3/2026	440807	RD 4/18-5/15/26 PAYNES DEPOT RD BRIDGE PROF ENGINEERING SERVICES	02-8003-3230	RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING SERVICES		\$1,020.00	
						002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC	\$1,020.00

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
6/3/2026	122590-00	CT SURFACE MNT VAPORTITE FIXTURES	01-5080-5710	MAINT. C/HOUSE RENEWAL REPAIRS		\$168.64	
6/3/2026	122587-00	FB SLOAN CLOSET FLUSH & BRASS SPUD	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$121.22	
6/3/2026	122592-00	PARKS ADJUSTABLE PHOTO CONTROL	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$26.12	
6/3/2026	122591-00	SW ADJUSTABLE PHOTO CONTROL	01-5215-5860	RECYC/SW BLDG MAINT		\$26.12	
						002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.	\$342.10

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	60014	AC BI-MONTHLY SERVICE	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$48.00
6/3/2026	59612	EMS BS MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$60.00
6/3/2026	59612	EMS FOD MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$40.00
6/3/2026	59612	EMS MIDWAY MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$50.00
6/3/2026	59609	PARKS STADIUM BI-MONTHLY RODENT SERVICE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$48.00

6/3/2026	59611	RD MONTHLY SERVICE	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$46.00
6/3/2026	59610	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT	\$46.00
				002983: CALLAWAY PEST CONTROL, INC.	\$338.00

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	1073242	PAYROLL CHECK DATE 5-21-26	01-5040-3150	PAYROLL SERVICES		\$531.12
				003091: PAYROLL SOLUTIONS, INC		\$531.12

003385: KCJEA/KMCA-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	10569	PC JOINT SUMMER CONFERENCE: LB & JG	01-9100-5690	TRAINING/CONFERENCES		\$790.00
6/3/2026	10569	RD JOINT SUMMER CONFERENCE: GS	02-6103-5740	ROAD TRAINING		\$395.00
				003385: KCJEA/KMCA-1		\$1,185.00

003416: RUSSELL CRABTREE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	04172026	DES REIMBURSE UNIFORM SHIRT & PANTS	08-5135-4810	DES UNIFORMS		\$99.96
				003416: RUSSELL CRABTREE		\$99.96

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	86209375	EMS ADENOSINE & MANOMETER	01-5140-5500	AMBULANCE MED SUPPLIES		\$565.78
6/3/2026	86203327	PEEP BACTERIAL FILTER EMS OXYGEN MASK, CURAPLEX BVM, ENDOTRACHEAL TUBE W/STYLETTE, FACE MASKS, DISPOSABLE URINAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$543.40
				003587: BOUND TREE MEDICAL, LLC		\$1,109.18

003682: DELL MARKETING L.P.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	10875080670	IT PRO WIRELESS ANC HEADSET	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$172.49
				003682: DELL MARKETING L.P.		\$172.49

004214: VICKIE L. COX

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-26-26	01-5065-1920	ELECTION OFFICERS		\$135.00
004214: VICKIE L. COX						\$135.00

004217: VICTORIA S. PARTRIDGE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$67.50
004217: VICTORIA S. PARTRIDGE						\$67.50

004220: PHILIP G. DOTSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$240.00
004220: PHILIP G. DOTSON						\$240.00

004669: MIDWEST MOTOR SUPPLY CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	104461425	RD PAINT	02-6105-4310	ROAD MATERIALS		\$231.48
004669: MIDWEST MOTOR SUPPLY CO., INC.						\$231.48

004709: TIBOR GYORFFY (TED)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$67.50
004709: TIBOR GYORFFY (TED)						\$67.50

004944: MARY ANN KINMAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$322.50
004944: MARY ANN KINMAN						\$322.50

005017: DELORES NEWMAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5/14-5/15/26	01-5065-1920	ELECTION OFFICERS		\$195.00
005017: DELORES NEWMAN						\$195.00

005040: THEODORE P. HILL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05192026	ELECTION BOE REP FILL-IN FOR NICK NASH	01-5065-1920	ELECTION OFFICERS		\$300.00
005040: THEODORE P. HILL						\$300.00

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	6850507	SO 5/21-6/20/26 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$101.13
005163: TOSHIBA BUSINESS SOLUTIONS						\$101.13

005242: SUPERIOR HOSE & FITTINGS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	00056598	SW QUICK COUPLERS, HYDRAULIC ADAPTER, & ADAPTERS	01-5215-3360	RECYC/SW EQUIP MAINT		\$159.95
005242: SUPERIOR HOSE & FITTINGS						\$159.95

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	222383	JAIL 2,244 TRAYS SERVED, 102 SACK LUNCHES, & 11 STAFF/VISITORS	03-5101-4250	JAIL FOOD		\$4,787.06
6/3/2026	222278	JAIL 2,300 TRAYS SERVED, 91 SACK LUNCHES, & 3 STAFF/VISITORS	03-5101-4250	JAIL FOOD		\$4,754.49
6/3/2026	222091	JAIL 2,390 TRAYS SERVED, 76 SACK LUNCHES, & 9 STAFF/VISITORS	03-5101-4250	JAIL FOOD		\$4,915.35
005262: KELLWELL FOODS, INC						\$14,456.90

005395: KATHLEEN WEIL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/3/2026	05262026	ELECTION 2026 PRIMARY ELECTION AUDIT	01-5065-1920	ELECTION OFFICERS	\$300.00
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS	\$72.00

005395: KATHLEEN WEIL **\$372.00**

005400: CHARM -TEX, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	0445459-IN	JAIL INMATE RAZORS & MOP BUCKETS	03-5101-4530	JAIL PRISONER HYGIENE		\$118.90
6/3/2026	0444850-IN	JAIL INMATE SANDALS	03-5101-4650	JAIL PRISONER CLOTHING		\$569.80
6/3/2026	0445463-IN	JAIL INMATE TOOTHBRUSHES, TOOTHPASTE, & DEODERANT	03-5101-4530	JAIL PRISONER HYGIENE		\$533.50

005400: CHARM -TEX, INC. **\$1,222.20**

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	208069267	IT TABLE, TABLE CASTERS, ELECTRIC TOP SHELF, TOP SHELF, & LEG OUTLET	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$1,053.51

005421: ULINE, INC. **\$1,053.51**

005470: SUSAN BUFFIN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$204.00

005470: SUSAN BUFFIN **\$204.00**

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	260522121421	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$122.34
6/3/2026	260522121421	DES FUEL	08-5135-4290	DES GAS/OIL		\$115.82
6/3/2026	260522121421	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,181.64
6/3/2026	260522121421	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$275.68
6/3/2026	260522121421	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$276.90
6/3/2026	260522121421	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$726.35

6/3/2026	260522121421	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL	\$105.63
6/3/2026	260522121421	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL	\$1,232.28
6/3/2026	260522121421	PVA FUEL	01-5030-4290	PVA GAS/OIL	\$42.41
6/3/2026	SI-37692	RD 55-GALS DIESEL EXHAUST FLUID	02-6105-4290	ROAD GAS/OIL	\$206.80
6/3/2026	26052910245	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$4,048.85
6/3/2026	260522121421	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$417.46
6/3/2026	260522121421	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$1,238.48
6/3/2026	SI-37693	SW 55-GALS 15W40 OIL	01-5215-4290	RECYC/SW GAS/OIL	\$657.25
6/3/2026	260522121421	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$962.83
005523: WOODFORD OIL COMPANY					\$11,610.72

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	48073	EMS CABLE	01-5140-5710	AMBULANCE BLDG MAINT		\$12.99
005589: MMR INVESTMENTS, INC.-1						\$12.99

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	223980	FC 4/20-5/19/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$671.97
005608: CENTRAL BUSINESS SYSTEMS, INC.						\$671.97

005626: MATTHEW CROCKETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$360.00
005626: MATTHEW CROCKETT						\$360.00

005637: WOODFORD COUNTY CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	39374	SO NOTARY BOND	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$19.00
005637: WOODFORD COUNTY CLERK						\$19.00

005669: SHIRLEY B. WILSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$124.50
005669: SHIRLEY B. WILSON						\$124.50

005682: SMI ACQUISITION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	42413	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,874.00
005682: SMI ACQUISITION, LLC						\$1,874.00

005722: HELEN M. RENTCH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$82.50
005722: HELEN M. RENTCH						\$82.50

005729: KAREN SUE EMBERTON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$127.50
005729: KAREN SUE EMBERTON						\$127.50

005738: LILLIE T. COX

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$90.00
005738: LILLIE T. COX						\$90.00

005751: THE PUBLIC SAFETY STORE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	251322	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$30.00
6/3/2026	252408	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$45.00
005751: THE PUBLIC SAFETY STORE, LLC						\$75.00

005785: CORNELIA T. ETHINGTON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$255.00
005785: CORNELIA T. ETHINGTON						\$255.00

005787: DAVID R. BROWN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5/14-5/15/26	01-5065-1920	ELECTION OFFICERS		\$187.50
005787: DAVID R. BROWN						\$187.50

005789: MAURICE BAKKE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$52.50
005789: MAURICE BAKKE						\$52.50

005791: MARIAN C. STOPHER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-14-26 & 5-16-26	01-5065-1920	ELECTION OFFICERS		\$195.00
005791: MARIAN C. STOPHER						\$195.00

005807: LINDA DUNN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$63.00
005807: LINDA DUNN						\$63.00

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	20565	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$287.94
005869: HUGHES CANDY & TOBACCO, INC.						\$287.94

005889: A-SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	67553	SO 3-30 GAL BOXES PRESCRIPTION DISPOSAL SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$195.00

005889: A-SOLUTIONS, INC. \$195.00

005934: LISA ANN DURBIN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$312.00
						<u>\$312.00</u>

005934: LISA ANN DURBIN \$312.00

005957: CAUDILL HILL VENTURES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	12398627	RD RELAYS & SOLENOID	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$141.69
						<u>\$141.69</u>

005957: CAUDILL HILL VENTURES, LLC \$141.69

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	9172340232	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$261.39
						<u>\$261.39</u>

005982: AIRGAS, INC. \$261.39

006010: ROUTT'S HEATING AND AIR, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	10077	IT 2-TON MINI SPLIT SYSTEM & INSTALLATION IN SERVER ROOM	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$8,200.00
						<u>\$8,200.00</u>

006010: ROUTT'S HEATING AND AIR, LLC-1 \$8,200.00

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	S3874305.001	ANNEX 2X2 LED DIMMABLE FLAT PANELS	01-5086-5710	ANNEX REPAIRS		\$118.12
6/3/2026	S3726311.001	PARKS CREDIT BREAKERS, GROUNDING BAR KIT, RECEPTACLES, GFCI, STRAPS, COUPLINGS, TERMINAL ADAPTERS,	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		(\$475.40)
6/3/2026	S3868364.001	RD COPPER REELS, PVC ELBOW, ADAPTERS, PVC CONDUIT, STEEL CONDUIT, & HUBS	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$991.06
6/3/2026	S3845055.001	RD CREDIT CONDUIT SEALING FITTINGS	02-6103-3340	ROAD BLDG MAINT & REPAIR		(\$173.80)
6/3/2026	S3931683.001	SW 2-70AMP CLASS RK5 250V FUSES	01-5215-3360	RECYC/SW EQUIP MAINT		\$75.14

6/3/2026	S3937337.001	SW 6-70AMP CLASS RK5 250V FUSES	01-5215-3360	RECYC/SW EQUIP MAINT		\$225.42
6/3/2026	S3937358.001	SW GROUNDING PIGTAILS & GROUNDING SCREWS	01-5215-3360	RECYC/SW EQUIP MAINT		\$10.25
006035: WISEWAY, INC.						\$770.79

006050: EMILY CLAY SMITH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$180.00
006050: EMILY CLAY SMITH						\$180.00

006056: LYNN JOHNSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$339.00
006056: LYNN JOHNSON						\$339.00

006089: WEX BANK CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	112911630	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,617.07
6/3/2026	112911630	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$485.61
006089: WEX BANK CORPORATION						\$2,102.68

006095: JOANN MUIR

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05262026	ELECTION 2026 PRIMARY ELECTION AUDIT	01-5065-1920	ELECTION OFFICERS		\$300.00
006095: JOANN MUIR						\$300.00

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	SV2047636	CT REPAIRED LEAK IN SERVER ROOM	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$4,447.79
006142: PERFECTION GROUP, INC.						\$4,447.79

006187: LORRAINE E. GARKOVICH (LORI)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$127.50
				006187: LORRAINE E. GARKOVICH (LORI)		\$127.50

006216: A & M CONSULTANTS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	2026-172	FC TRAINING: LB	01-9100-5690	TRAINING/CONFERENCES		\$130.00
				006216: A & M CONSULTANTS, LLC		\$130.00

006242: MWM CONSULTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	822	ED 6/2026 SERVICES	01-5075-3090	ECONOMIC DEVELOPMENT		\$1,955.00
				006242: MWM CONSULTING, LLC		\$1,955.00

006256: STATE INDUSTRIAL PRODUCTS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	904202280	EMS DREAM CLEAN & DRUM PUMP	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$223.00
				006256: STATE INDUSTRIAL PRODUCTS CORPORATION		\$223.00

006257: QUADIANT, INC.-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	62927987	CC 5/11-6/10/26 POSTAGE METER LEASE	01-5010-3380	CO CLERK EQUIPMENT REPAIR		\$149.57
				006257: QUADIANT, INC.-2		\$149.57

006289: KENTUCKY STATE TREASURER-37

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	55120018	EMS 5/2026 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$4,739.00
				006289: KENTUCKY STATE TREASURER-37		\$4,739.00

006302: VERSAILLES PRINTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	26-0319	FC FOAMBOARD FOR LIBERTY TREE PLANTING AT THE JACK JOUETT HOUSE	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$55.00
				006302: VERSAILLES PRINTING, LLC		\$55.00

006432: DARLENE KING

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$399.00
6/3/2026	05192026	ELECTION SECURITY CHECK-IN OF EQUIPMENT ON 5-19-26	01-5065-1920	ELECTION OFFICERS		\$37.50
006432: DARLENE KING						\$436.50

006434: NICOLA BURKETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-16	01-5065-1920	ELECTION OFFICERS		\$60.00
006434: NICOLA BURKETT						\$60.00

006435: MANDY SMITH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$262.50
006435: MANDY SMITH						\$262.50

006442: KAYE LUCKETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$127.50
006442: KAYE LUCKETT						\$127.50

006443: NICOLA GRADY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$60.00
006443: NICOLA GRADY						\$60.00

006444: ODP BUSINESS SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	468682871001	SW TAPE & TRASH BAGS	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$84.99
006444: ODP BUSINESS SOLUTIONS, LLC						\$84.99

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	M166980.02	EMS EPINEPHRINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$182.29
6/3/2026	M166980.01	EMS SUPRAGLOTTIC AIRWAYS	01-5140-5500	AMBULANCE MED SUPPLIES		\$129.00
006503: PENN CARE, INC.						\$311.29

006633: W. CRAIG ALMQUIST

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$64.50
006633: W. CRAIG ALMQUIST						\$64.50

006642: STEPHANIE DEAHL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$60.00
006642: STEPHANIE DEAHL						\$60.00

006644: LAURA FIELDS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$132.00
006644: LAURA FIELDS						\$132.00

006647: HSI EMERGENCY CARE SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	2496560	EMS CPR/AED & 1ST AID DIGITAL CERTIFICATION CARDS	01-5140-5740	AMBULANCE TRAINING		\$269.40
006647: HSI EMERGENCY CARE SOLUTIONS, INC.						\$269.40

006688: KENNETH ROLLINS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-14-26 & 5-16-26	01-5065-1920	ELECTION OFFICERS		\$127.50
006688: KENNETH ROLLINS						\$127.50

006689: JANE MARIE WATTS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$127.50
006689: JANE MARIE WATTS						\$127.50

006691: CHRISTIE BROWN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$60.00
006691: CHRISTIE BROWN						\$60.00

006702: LESLIE MILLER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$142.50
006702: LESLIE MILLER						\$142.50

006740: XEROX CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	COK9111E26	JE 4/2026 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$76.01
006740: XEROX CORPORATION						\$76.01

006750: MASTER MEDICAL EQUIPMENT, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	3121611	ANNEX AED	01-5086-5710	ANNEX REPAIRS		\$870.00
6/3/2026	3121611	CT AED	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$465.00
6/3/2026	3121611	GC AED	01-5082-5710	REPAIRS CO CLERK SATELLITE OFFICE		\$870.00
6/3/2026	3121611	JH AED	01-5435-5880	RENEWAL REPAIRS JOUETT HOUSE MAINT		\$870.00
6/3/2026	3121611	PARKS STADIUM PRESS BOX AED	01-5085-5710	EQUIP/REPAIRS OFF-SITE		\$920.00
6/3/2026	3121611	SC AED	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$870.00
006750: MASTER MEDICAL EQUIPMENT, LLC						\$4,865.00

006777: SERENA ORDWAY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$120.00
006777: SERENA ORDWAY						\$120.00

006792: MCCOY CONSTRUCTION & FORESTRY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	2686079	RD LAMP & MORRORS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$1,063.67
006792: MCCOY CONSTRUCTION & FORESTRY, INC.						\$1,063.67

006839: RAYMOND PAPKA

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$330.00
006839: RAYMOND PAPKA						\$330.00

006840: CHRISTOPHER C. COOK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$256.50
006840: CHRISTOPHER C. COOK						\$256.50

006847: LINDA MARTIN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$127.50
006847: LINDA MARTIN						\$127.50

006877: CIVICPLUS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	374181	IT 7/1/26-6/30/27 CIVIC ENGAGE CENTRAL	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$4,247.93
6/3/2026	374181	IT 7/1/26-6/30/27 HOSTING & SECURITY	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$1,309.77
6/3/2026	374181	IT 7/1/26-6/30/27 SSL MANAGEMENT - CP PROVIDED ONLY 1 PER DOMAIN	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$98.12
6/3/2026	374181	IT PARTIAL PREMIUM IMPLEMENTATION & CONTENT DEVELOPMENT	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$4,878.31

6/3/2026	374181	IT TRAINING	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$750.00
006877: CIVICPLUS, LLC						\$11,284.13

006879: UNITED DIRECT SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	325094- WOODFORD	ELECTION 4/2026 WEEKLY POST CARDS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$178.99
006879: UNITED DIRECT SOLUTIONS, LLC						\$178.99

006920: EUGENIE ANN GRAF

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$67.50
006920: EUGENIE ANN GRAF						\$67.50

006923: HOPE ELLIOTT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$60.00
006923: HOPE ELLIOTT						\$60.00

006924: HEATHER LACEFIELD

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$75.00
006924: HEATHER LACEFIELD						\$75.00

006927: THERESE MEINERS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$247.50
006927: THERESE MEINERS						\$247.50

006930: DOROTHY JANE PICTOR

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15- 5/16/26	01-5065-1920	ELECTION OFFICERS		\$195.00

006930: DOROTHY JANE PICTOR \$195.00

006931: NANCY POPE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$378.00
						<u>\$378.00</u>

006931: NANCY POPE \$378.00

006933: LINDA SCHAEFER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$382.50
						<u>\$382.50</u>

006933: LINDA SCHAEFER \$382.50

006936: DONNA J. VILE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$127.50
						<u>\$127.50</u>

006936: DONNA J. VILE \$127.50

006941: BEVERLY BOND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-14-26 & 5-16-26	01-5065-1920	ELECTION OFFICERS		\$132.00
						<u>\$132.00</u>

006941: BEVERLY BOND \$132.00

006943: MARCELLA L. JOHNSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$42.00
						<u>\$42.00</u>

006943: MARCELLA L. JOHNSON \$42.00

007112: PERISTYLE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	31495	TA REFUND OCC TAX YEAR	01-5040-5670	TREAS/TAX ADM REFUNDS		\$7,263.58
						<u>\$7,263.58</u>

007112: PERISTYLE, LLC \$7,263.58

007119: IRON HORSE HARDWARE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	11993	ELECTION GORILLA TAPE	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$56.97
6/3/2026	13036	EMS FOD MOLD KILLER, GROUND RECEPTACLE, & RECEPTACLE WALLPLATE	01-5140-5710	AMBULANCE BLDG MAINT		\$14.97
6/3/2026	12950	EMS FOD SCREWS, WALLBOARD ANC KIT, SCREW & ANCHOR, & STP LDR STL	01-5140-5710	AMBULANCE BLDG MAINT		\$156.96
6/3/2026	11762	EMS NOZZLE	01-5140-5710	AMBULANCE BLDG MAINT		\$18.99
6/3/2026	12005	FC FUEL BUTANE, U-POST, & SLEDGE	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$56.96
6/3/2026	13024	RD FLEX SEAL SPRAY	02-6105-4310	ROAD MATERIALS		\$19.99
007119: IRON HORSE HARDWARE, LLC						\$324.84

007135: JAMES DURBIN TINSLEY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026		JH 5/2026 SERVICES	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,550.00
007135: JAMES DURBIN TINSLEY						\$3,550.00

007138: ALYSSA CUMMING

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$135.00
007138: ALYSSA CUMMING						\$135.00

007139: ELIZABETH "BETSY OR BETTY" MISHEFF

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$202.50
007139: ELIZABETH "BETSY OR BETTY" MISHEFF						\$202.50

007140: DIANE MELLO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$135.00
007140: DIANE MELLO						\$135.00

007141: JUDY HORN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$67.50
						007141: JUDY HORN
						\$67.50

007142: LILLIAN BLAND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$60.00
						007142: LILLIAN BLAND
						\$60.00

007143: LISA WATKINS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-14-26 & 5-16-26	01-5065-1920	ELECTION OFFICERS		\$193.50
						007143: LISA WATKINS
						\$193.50

007145: ALYSSA GULLERY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5/14- 5/15/26	01-5065-1920	ELECTION OFFICERS		\$135.00
						007145: ALYSSA GULLERY
						\$135.00

007146: DAN ROSENBERG

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-14-26 & 5-16-26	01-5065-1920	ELECTION OFFICERS		\$180.00
						007146: DAN ROSENBERG
						\$180.00

007147: JOEL MILLER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$63.00
						007147: JOEL MILLER
						\$63.00

007148: KENZIE DAVIS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5/14-5/15/26	01-5065-1920	ELECTION OFFICERS		\$120.00
					007148: KENZIE DAVIS	\$120.00

007149: MELISSA MIRACLE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5-16-26	01-5065-1920	ELECTION OFFICERS		\$67.50
					007149: MELISSA MIRACLE	\$67.50

007150: SUSAN DUNCAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/15-5/16/26	01-5065-1920	ELECTION OFFICERS		\$187.50
					007150: SUSAN DUNCAN	\$187.50

007151: TERRY MILLER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05152026	ELECTION EARLY VOTING 5-15-26	01-5065-1920	ELECTION OFFICERS		\$63.00
					007151: TERRY MILLER	\$63.00

007152: VADONNA JONES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05162026	ELECTION EARLY VOTING 5/14-5/16/26	01-5065-1920	ELECTION OFFICERS		\$334.50
					007152: VADONNA JONES	\$334.50

007153: JOHN WES MORGAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	05142026	ELECTION EARLY VOTING 5-14-26	01-5065-1920	ELECTION OFFICERS		\$67.50
					007153: JOHN WES MORGAN	\$67.50

007154: WHITE DOG TRADING & STORAGE, LLC (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/3/2026	35024	TA REFUND OCC TAX YEAR 2023	01-5040-5670	TREAS/TAX ADM REFUNDS		\$5,439.00
007154: WHITE DOG TRADING & STORAGE, LLC (1099-G)						\$5,439.00

007155: G & W CONSTRUCTION COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	1276	MILLVILLE WATERLINE PROJECT INSTALLATION OF WATER MAINS -	07-5220-7430	MILLVILLE WATER LINE PROJECT		\$240,795.55
6/3/2026	1277	PAY REO #1 MILLVILLE WATERLINE PROJECT INSTALLATION OF WATER MAINS -	07-5220-7430	MILLVILLE WATER LINE PROJECT		\$84,490.15
6/3/2026	1278	PAY REO #2 MILLVILLE WATERLINE PROJECT INSTALLATION OF WATER MAINS - PAY REO #3	07-5220-7430	MILLVILLE WATER LINE PROJECT		\$27,020.30
007155: G & W CONSTRUCTION COMPANY, INC.						\$352,306.00

007156: PETVET CARE CENTERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	101134	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$72.55
007156: PETVET CARE CENTERS, LLC						\$72.55

03441B: KENTUCKY STATE TREASURER-31

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	20709	EMS DESK	01-5140-7090	AMBULANCE FURNITURE & FIXTURES		\$850.00
03441B: KENTUCKY STATE TREASURER-31						\$850.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/3/2026	253685	EMS BEAM WIPER BLADES	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$31.18
6/3/2026	253900	RD BRAKE FLUID	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$9.00
6/3/2026	253736	RD STARTER MOTOR & CORE DEPOSIT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$215.58
6/3/2026	253361	RD WINDOW SWITCH	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$48.63
6/3/2026	253826	RD WINDSHIEL WASHER FLUID	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$13.47
03518A: GENUINE PARTS COMPANY						\$317.86

Grand Total	\$728,454.53
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